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FCC Mail Room

226 WEST MAIN STREET • ST. CLAIRSVILLE, OHIO 43950-1198 • (740) 695-3189

March 1, 2017

Federal Communications Commission

Office of the Secretary

DOCKET FILE COPY ORIGINAL

445 12th Street SW

Washington DC 20554

I am requesting a waiver under the schools and libraries Program: CC Docket No. 02-6.

I filed a request for a BEAR Form and filed it in a timely manner. I inadvertently put the wrong ending date on the form I submitted. However, a person reviewing my form and my request for funds had asked for additional information which included the ending date on which I gave the correct date. My BEAR form was then denied, because I had submitted the wrong date on the form. I called the schools and libraries and asked to submit another form, but they told me I had missed the window and they could not grant a waiver. It had to come from the FCC. If the reviewer had brought the discrepancy to my attention at the time they were reviewing my form, I would have been in the window to resubmit my request. I tried to submit the waiver request through your web site, but had difficulty. I am enclosing documentation for your review. I would appreciate any help with this issue.

Contact information:

Cynthia Fregiato — *Cynthia L. Fregiato*

St. Mary's Secretary

740-695-3189

Cynthia.fregiato@omeresanet

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Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

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MAR 0 / 2017

FCC Mail Room

Billed Entity Name ST MARY'S CENTRAL Billed Entity Number 47268
Contact Name CYNTHIA L. FREGIATO Contact Telephone Number 740-6953189
Applicant Form Identifier

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7) FCC Form 471 Application Number (from Funding Commitment Decision Letter)	(8) Funding Request Number (FRN) (from Funding Commitment Decision Letter)	(9) Bill Frequency	(10) Customer Billed Date (mm/yyyy)	(11) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(12) Total (Undiscounted) Amount for Service	(13) Discount Rate	(14) Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.		For each FRN, complete either Column (10) or Column (11), but not both Columns			
1	1023865	2779164	MONTHLY		7/31/2016	\$1,718.64	20.00	\$343.73
2					wrong date			
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$343.73

Fax

To: **IMCEAFAX-CYNTHIA FREGIATO**
Company:
Subject: **E-rate Invoice # 2418645**
Date: **September 16, 2016 9:43:30 AM**

From: **John.Vanderzee@sl.universalservic**
Phone:
Fax:
Pages: **6**

Cynthia Fregiato,

SLD Invoice No - **2418645**

SP_App Invoice No

Line ID

Customer Ship Date - **START DATE: July 1, 2015** **END DATE: June 30, 2016**

471 - **1023865**

FRN - **2779164**

SPIN - **143003990**

Service Provider Name - **Comcast**

Applicant Name **St. Mary's Central School**

BEN - **47268**

Undiscounted Amt - **\$1718.64**

Discounted Amt - **\$343.72**

2418645

--

8114699

31-Jul-16

1023865

2779164

143003990

Comcast Business Communications

Correct
date



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 25, 2017

Jacqueline Means
Comcast Business Communications
1701 JFK Blvd
Philadelphia, PA 19103

Re: Invoice Number - as assigned by USAC: 2418645
Service Provider Identification Number: 143003990
Reimbursement Form Number:
Billed Entity Number: 47268

Cynthia Fregiato
ST MARY'S CENTRAL
226 W MAIN ST
ST CLAIRSVILLE, OH 43950

Preferred Mode of Contact: E-mail at cynthia.fregiato@omeresanet.net
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1023865
Funding Request Number: 2779164
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: MTM
Funding Commitment Decision: \$343.73
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service to Entity Not Approved on 471;





Cynthia Fregiato <cynthia.fregiato@omeres.net>

RE: Initial Contact, 22-929219

1 message

slidnoreply@sl.universalservice.org <slidnoreply@sl.universalservice.org>

To: cynthia.fregiato@omeres.net

Fri, Jan 20, 2017 at 10:00 AM

Thank you for your inquiry.

If an invoice deadline extension request is not timely filed, you must first file a waiver request with the FCC and the FCC must grant your waiver request before USAC can extend the invoice deadline.

For instructions on submitting a waiver request to the FCC, please see the 1/15/2016 News Brief and scroll down to the heading "All waiver requests filed at FCC": <https://usac.org/sl/tools/news-briefs/preview.aspx?id=657>

Additional information about waiver requests to the FCC can be found on the Schools and Libraries website here, under the heading "To File an Appeal with the FCC": <http://www.usac.org/about/about/program-integrity/appeals.aspx>

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: cynthia.fregiato@omeres.net
Subject: Initial Contact

[FirstName]=Cynthia
[LastName]=Fregiato
[JobTitle]=Secretary
[EmailAddress]=cynthia.fregiato@omeres.net
[WorkPhone]=7406953189
[FaxPhone]=7406953851
[PreviousCaseNumber]=0

[FormType]=472
[Owner]=TCSEB
[DateSubmitted]=1/20/2017 9:10:27 AM
[AttachmentFlag]=N[BenOrSpinNumber]=47268
[ApplicantFormID]=Bea Form 2015-2016

[SPIN]=143003990.

[FRN]=1023865

[ApplicationNumber]=2418645

[Question2]=I did not know I need to file an extension for a form that was in the process of being reviewed. My reimbursement was denied because I had put the wrong year ship date on my original bear form. However on my follow up fax to my reviewer I did have the correct ship date on the form. What process do I need to do to resubmit this bear form?